

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2022-006**

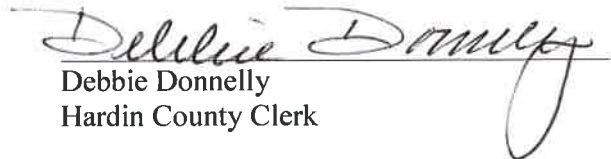
**BE IT RESOLVED**, to transfer from FY 2021-2022 Budget Accounts per the attached Journals:

Budget Transfers dated 12/16/2021  
Budget Transfers dated 12/17/2021  
Budget Transfers dated 1/6/2022  
Budget Transfers dated 1/7/2022  
Budget Transfers dated 1/11/2022  
EMS Cash Transfers dated 12/1/2021 – 12/31/2021

**ADOPTED**, by the Hardin County Fiscal Court in its regular meeting of 11 January 2022.

  
\_\_\_\_\_  
Harry L. Berry  
Hardin County Judge/Executive

ATTEST:

  
\_\_\_\_\_  
Debbie Donnelly  
Hardin County Clerk

Date 12/16/2021

Transfer

**AN APPROVAL relating to the transfer of budgeted appropriations thereof.  
Whereas Hardin County, Kentucky has realized unbudgeted appropriations.  
Be it so ordered by Hardin County of the Commonwealth of Kentucky:**

**Section One: Current Fiscal Year: 2021-2022**

**The budget for the Current Fiscal Year is amended to:  
Increase / Decrease the appropriations of the following fund(s)  
to include unbudgeted appropriations for:**

Fund	Account	Description	Transfer In	TransferOut
General	01-5092-521-	FROM: 01-5092-599 ENGINEERING -MISCELLANE	500.00	
	01-5092-599-	TO: 01-5092-521 ENGINEERING -PROPERTY & LI		500.00
			500.00	500.00

Date 12/17/2021

Transfer

**AN APPROVAL relating to the transfer of budgeted appropriations thereof.  
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**Section One: Current Fiscal Year: 2021-2022**

**The budget for the Current Fiscal Year is amended to:  
Increase / Decrease the appropriations of the following fund(s)  
to include unbudgeted appropriations for:**

Fund	Account	Description	Transfer In	TransferOut
General	01-5140-573-012	TO: 01-5140-573-046 EMS -TEL-ATT2-270-307-7		250.00
	01-5140-573-012	TO: 01-5140-573-047 EMS -TEL-ATT2-270-307-9		250.00
	01-5140-573-046	FROM: 01-5140-573-012 EMS -TEL-BLC3-706-38	250.00	
	01-5140-573-047	FROM: 01-5140-573-012 EMS -TEL-BLC3-706-38	250.00	
			500.00	500.00

Date 01/06/2022

Transfer

**AN APPROVAL relating to the transfer of budgeted appropriations thereof.  
Whereas Hardin County, Kentucky has realized unbudgeted appropriations.  
Be it so ordered by Hardin County of the Commonwealth of Kentucky:**

**Section One: Current Fiscal Year: 2021-2022**

**The budget for the Current Fiscal Year is amended to:  
Increase / Decrease the appropriations of the following fund(s)  
to include unbudgeted appropriations for:**

Fund	Account	Description	Transfer In	TransferOut
General	01-5091-573-001	FROM: 01-5091-703 IT -COMMUNICATION EQUIF	150.00	
	01-5091-703-	TO: 01-5091-573-001 IT -TEL-BLC3-734-2408		150.00
E-911	80-5145-573-001	FROM: 80-5145-703 E-911 -COMMUNICATION EC	400.00	
	80-5145-573-004	FROM: 80-5145-703 E-911 -COMMUNICATION EC	400.00	
	80-5145-573-006	FROM: 80-5145-703 E-911 -COMMUNICATION EC	400.00	
	80-5145-703-	TO: 80-5145-573-001 E-911 -TEL-BLC3-765-972		400.00
	80-5145-703-	TO: 80-5145-573-004 E-911 -TEL-BLC3-268-682		400.00
	80-5145-703-	TO: 80-5145-573-006 E-911 -TEL-BLC3-268-679		400.00
			1,350.00	1,350.00

Date 01/07/2022

Transfer

**AN APPROVAL relating to the transfer of budgeted appropriations thereof.  
Whereas Hardin County, Kentucky has realized unbudgeted appropriations.  
Be it so ordered by Hardin County of the Commonwealth of Kentucky:**

**Section One: Current Fiscal Year: 2021-2022**

**The budget for the Current Fiscal Year is amended to:  
Increase / Decrease the appropriations of the following fund(s)  
to include unbudgeted appropriations for:**

Fund	Account	Description	Transfer In	TransferOut
General	01-5040-169-	FROM: 01-9400-202-001 GEN. ADMIN. SER. -RE	3,495.00	
	01-9400-202-001	TO: 01-5040-169 CO. TREASURER -STAFF ASSIS		3,495.00
			3,495.00	3,495.00

Date 01/11/2022

Transfer

**AN APPROVAL relating to the transfer of budgeted appropriations thereof. Whereas Hardin County, Kentucky has realized unbudgeted appropriations. Be it so ordered by Hardin County of the Commonwealth of Kentucky:**

**Section One: Current Fiscal Year: 2021-2022**

**The budget for the Current Fiscal Year is amended to:  
Increase / Decrease the appropriations of the following fund(s)  
to include unbudgeted appropriations for:**

Fund	Account	Description	Transfer In	TransferOut
General	01-5001-569-001	TO: 01-5040-569 CO. TREASURER -REGIST.,CON		1,000.00
	01-5020-709-	FROM: 01-5020-725 CORONER -OFFICE EQUIPMI	342.75	
	01-5020-725-	TO: 01-5020-709 CORONER -FURNITURE & FIXTI		342.75
	01-5040-399-	FROM: 01-5040-599 CO. TREASURER -MISCELLA	4.00	
	01-5040-569-	FROM: 01-5001-569-001 CO. JUDGE/EXEC -OFFI	1,000.00	
	01-5040-599-	TO: 01-5040-399 CO. TREASURER -PRE-EMPLOYI		4.00
	01-5080-333-	FROM: 01-5080-352 COURTHOUSE -ELEVATOR M	344.00	
	01-5080-352-	TO: 01-5080-333 COURTHOUSE -MAINTENANCE		344.00
	01-5085-315-	FROM: 01-5085-411 OCP -BLDGS. & GDS-CUSTC	1,785.00	
	01-5085-411-	TO: 01-5085-315 OCP -BLDGS. & GDS-CONTRAC		1,785.00
	01-5140-315-	TO: 01-5140-382 EMS -DRUG TESTING		363.50
	01-5140-315-	TO: 01-5140-703 EMS -COMMUNICATION EQUIPI		2,166.35
	01-5140-315-	TO: 01-5140-399 EMS -PRE-EMPLOYMENT VERIF		120.00
	01-5140-382-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	363.50	
	01-5140-399-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	120.00	
	01-5140-703-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	2,166.35	
	01-5205-385-	FROM: 01-5205-385-003 ANIMAL CARE & CNTRL	200.00	
	01-5205-385-003	TO: 01-5205-385 ANIMAL CARE & CNTRL -VETER		200.00
	01-5205-551-	FROM: 01-5205-569 ANIMAL CARE & CNTRL -RE(	500.00	
	01-5205-569-	TO: 01-5205-551 ANIMAL CARE & CNTRL -DOG T		500.00
	01-8001-742-002	TO: 01-9100-566-002 GEN. ADMIN. SER. -REIMI		32,828.03
	01-9100-566-002	FROM: 01-8001-742-002 CO. GOVT FACILIITY CC	32,828.03	
	01-9200-999-002	TO: 01-9500-902 GEN. ADMIN. -DISTRIBUTION		39,524.97
	01-9500-902-	FROM: 01-9200-999-002 RESERVE FOR HMH-LEC	39,524.97	
Jail	03-5101-401-	TO: 03-5101-446 JAIL -FUNCTION SPECIFIC EQU		5,000.00
	03-5101-446-	FROM: 03-5101-401 JAIL -AMMUNITION	5,000.00	
			84,178.60	84,178.60

**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
*December EMS Cash Transfers 12-2021*  
*General*  
*From: 12/01/2021 To: 12/31/2021*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
12012021	00000135	12/01/21	01-1000-	TRANSFER FROM General	22,856.33	
				Transfer Totals	22,856.33	0.00
12022021	00000136	12/02/21	01-1000-	TRANSFER FROM General	6,724.48	
				Transfer Totals	6,724.48	0.00
12032021	00000137	12/03/21	01-1000-	TRANSFER FROM General	69,037.47	
				Transfer Totals	69,037.47	0.00
12062021	00000138	12/06/21	01-1000-	TRANSFER FROM General	14,832.47	
				Transfer Totals	14,832.47	0.00
12072021	00000139	12/07/21	01-1000-	TRANSFER FROM General	16,615.50	
				Transfer Totals	16,615.50	0.00
12082021	00000140	12/08/21	01-1000-	TRANSFER FROM General	17,956.29	
				Transfer Totals	17,956.29	0.00
12092021	00000141	12/09/21	01-1000-	TRANSFER FROM General	8,068.94	
				Transfer Totals	8,068.94	0.00
12102021	00000142	12/10/21	01-1000-	TRANSFER FROM General	18,867.82	
12102021	00000143	12/10/21	01-1000-	TRANSFER FROM General	25.00	
12102021	00000144	12/10/21	01-1000-	TRANSFER FROM General	669.35	
				Transfer Totals	19,562.17	0.00
12132021	00000145	12/13/21	01-1000-	TRANSFER FROM General	8,235.90	
				Transfer Totals	8,235.90	0.00
12142021	00000146	12/14/21	01-1000-	TRANSFER FROM General	10,133.10	
				Transfer Totals	10,133.10	0.00
12152021	00000147	12/15/21	01-1000-	TRANSFER FROM General	25,160.16	
12152021	00000148	12/15/21	01-1000-	TRANSFER FROM General	670.82	
				Transfer Totals	25,830.98	0.00
12162021	00000149	12/16/21	01-1000-	TRANSFER FROM General	8,926.60	
				Transfer Totals	8,926.60	0.00
12172021	00000150	12/17/21	01-1000-	TRANSFER FROM General	11,661.13	
				Transfer Totals	11,661.13	0.00
12202021	00000151	12/20/21	01-1000-	TRANSFER FROM General	20,226.87	
				Transfer Totals	20,226.87	0.00

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*General*  
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Transfer	Ordinance	Date	Account	Description	Debit	Credit
12212021	00000152	12/21/21	01-1000- -	TRANSFER FROM General	9,718.12	
Transfer Totals					9,718.12	0.00
12222021	00000153	12/22/21	01-1000- -	TRANSFER FROM General	22,492.02	
12222021	00000154	12/22/21	01-1000- -	TRANSFER FROM General	546.41	
Transfer Totals					23,038.43	0.00
12232021	00000155	12/23/21	01-1000- -	TRANSFER FROM General	7,979.07	
Transfer Totals					7,979.07	0.00
12242021	00000156	12/24/21	01-1000- -	TRANSFER FROM General	10,812.13	
Transfer Totals					10,812.13	0.00
12272021	00000157	12/27/21	01-1000- -	TRANSFER FROM General	25,230.96	
Transfer Totals					25,230.96	0.00
12282021	00000158	12/28/21	01-1000- -	TRANSFER FROM General	21,465.77	
12282021	00000159	12/28/21	01-1000- -	TRANSFER FROM General	3,949.37	
Transfer Totals					25,415.14	0.00
12292021	00000160	12/29/21	01-1000- -	TRANSFER FROM General	19,340.64	
Transfer Totals					19,340.64	0.00
12302021	00000161	12/30/21	01-1000- -	TRANSFER FROM General	7,655.48	
Transfer Totals					7,655.48	0.00
12312021	00000162	12/31/21	01-1000- -	TRANSFER FROM General	12,012.73	
Transfer Totals					12,012.73	0.00
V0001827	00000135	12/01/21	01-1005- -	TRANSFER TO General		22,856.33
Transfer Totals					0.00	22,856.33
V0001828	00000136	12/02/21	01-1005- -	TRANSFER TO General		6,724.48
Transfer Totals					0.00	6,724.48
V0001829	00000137	12/03/21	01-1005- -	TRANSFER TO General		69,037.47
Transfer Totals					0.00	69,037.47
V0001830	00000138	12/06/21	01-1005- -	TRANSFER TO General		14,832.47
Transfer Totals					0.00	14,832.47
V0001831	00000139	12/07/21	01-1005- -	TRANSFER TO General		16,615.50
Transfer Totals					0.00	16,615.50



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 General  
 From: 12/01/2021 To: 12/31/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001832	00000140	12/09/21	01-1005- -	TRANSFER TO General		17,956 29
				Transfer Totals	0 00	17,956 29
V0001833	00000141	12/09/21	01-1005- -	TRANSFER TO General		8,068 94
				Transfer Totals	0 00	8,068 94
V0001834	00000142	12/10/21	01-1005- -	TRANSFER TO General		18,867 82
				Transfer Totals	0 00	18,867 82
V0001835	00000143	12/10/21	01-1005- -	TRANSFER TO General		25 00
				Transfer Totals	0 00	25 00
V0001836	00000144	12/10/21	01-1005- -	TRANSFER TO General		669 35
				Transfer Totals	0 00	669 35
V0001837	00000145	12/13/21	01-1005- -	TRANSFER TO General		8,235 90
				Transfer Totals	0 00	8,235 90
V0001838	00000146	12/14/21	01-1005- -	TRANSFER TO General		10,133 10
				Transfer Totals	0 00	10,133 10
V0001839	00000147	12/15/21	01-1005- -	TRANSFER TO General		25,160 16
				Transfer Totals	0 00	25,160 16
V0001840	00000148	12/15/21	01-1005- -	TRANSFER TO General		670 82
				Transfer Totals	0 00	670 82
V0001841	00000149	12/16/21	01-1005- -	TRANSFER TO General		8,926 60
				Transfer Totals	0 00	8,926 60
V0001842	00000150	12/17/21	01-1005- -	TRANSFER TO General		11,661 13
				Transfer Totals	0 00	11,661 13
V0001843	00000151	12/20/21	01-1005- -	TRANSFER TO General		20,226 87
				Transfer Totals	0 00	20,226 87
V0001844	00000152	12/21/21	01-1005- -	TRANSFER TO General		9,718 12
				Transfer Totals	0 00	9,718 12
V0001845	00000153	12/22/21	01-1005- -	TRANSFER TO General		22,492 02
				Transfer Totals	0 00	22,492 02
V0001846	00000154	12/22/21	01-1005- -	TRANSFER TO General		546 41
				Transfer Totals	0 00	546 41

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 General  
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Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001847	00000155	12/23/21	01-1005-	TRANSFER TO General		7,979.07
Transfer Totals					0.00	7,979.07
V0001848	00000156	12/24/21	01-1005-	TRANSFER TO General		10,812.13
Transfer Totals					0.00	10,812.13
V0001849	00000157	12/27/21	01-1005-	TRANSFER TO General		25,230.96
Transfer Totals					0.00	25,230.96
V0001850	00000158	12/28/21	01-1005-	TRANSFER TO General		21,465.77
Transfer Totals					0.00	21,465.77
V0001851	00000159	12/28/21	01-1005-	TRANSFER TO General		3,949.37
Transfer Totals					0.00	3,949.37
V0001852	00000160	12/29/21	01-1005-	TRANSFER TO General		19,340.64
Transfer Totals					0.00	19,340.64
V0001853	00000161	12/30/21	01-1005-	TRANSFER TO General		7,655.48
Transfer Totals					0.00	7,655.48
V0001854	00000162	12/31/21	01-1005-	TRANSFER TO General		12,012.73
Transfer Totals					0.00	12,012.73
Grand Totals					401,870.93	401,870.93